

■ CMS Security Requirements

***Medicare Fee-For-Service Contractor
Executive Meeting
May 4, 2004***

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Office of Information Services

■ Security Requirements

- Core Security Requirements and Business Partner Systems Security Manual
- CMS Information Security Handbook
- HIPAA Security Rule
- Corrective Actions
- Periodic Vulnerability Assessments

Security Initiatives

- Certification & Accreditation
- Section 912 Implementation
- HIPAA Security Compliance
- CFO EDP Material Weakness

■ Certification & Accreditation

- Requirement
 - FISMA
 - NIST 800-37
- Objective
- Approach
- Schedule

■ Section 912 Implementation

- New Requirements for FIs/Carriers
- Based on FISMA
- Annual Evaluations
- Requirements for Independence
- Reporting
- FI/Carrier Implementation Approach

HIPAA Security Compliance

- Administrative, Physical and Technical Standards
- Requirements are also in BPSSM
- Compliance Date
- Complete Text of the final rule is available on the CMS website at: <http://cms.hhs.gov/hipaa/hipaa2>

CFO EDP Audit

- Entity-wide Security Program
- Application Security, Development and Program Change Controls
- Systems Software



■ Questions ?

